

5114

DART AEROSPACE LTD		Work Order:	22859
Description: Aft Crosstube Modification Kit		Part Number:	DSI 9297-201
Dwg:		Qty:	10
Ref: DSI 9297 Rev. A		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty																				
1	DC	Issue Traveler for:	PH	05.03.31	10																				
2	DC	Photocopy bluefile and create labels per PPP DSI 9297-201 CHG001 WK 13 PH	PH	05.03.31	10																				
3	KP	Pick: Packing Kit <table><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr><tr><td>4</td><td>AN6-40A</td><td>Bolt</td><td>m12798/m17325</td></tr><tr><td>2</td><td>AN6-41A</td><td>Bolt</td><td>m17231</td></tr><tr><td>18</td><td>AN960JD616</td><td>Washer</td><td>m15660/m16163/m16917</td></tr><tr><td>6</td><td>MS21042L6</td><td>Nut (or -6)</td><td>m11921/m15194</td></tr></table>	Qty	Part Number	Description	Batch	4	AN6-40A	Bolt	m12798/m17325	2	AN6-41A	Bolt	m17231	18	AN960JD616	Washer	m15660/m16163/m16917	6	MS21042L6	Nut (or -6)	m11921/m15194	CH	05/04/13	10
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6	MS21042L6	Nut (or -6)	m11921/m15194																						
4	QC4	Inspect Kit for 100% Completeness on the W/O P	SB	05/04/14	10																				
5	PK	Identify and pack for shipping as per PPP DSI 9297-201 Draft	CH	05/04/14	10																				
6	AC	Cost / part: 19.71	SAC	05.04.19	10																				
7	DC	Close W/O 21.48 Inspect Level 21	PH	05.04.14	10																				

Rev	Date	Change	Revised By	Approved
A	05.03.30	New issue	KJ/JLM	PH

BA 05-04-14

RELEASED
05.03.31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 31, 2005
05:10 am

Work Order No : 0022859
Project Name : DSI 9297-201
Project For : WK514
Work Order Type : Main
Main WO Number :
House Part Number : *DSI 9297-201
Description : Aft Crosstube Mod. Kit
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 03-30-05
Est Finish Date : 04-09-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00